

Summer Food Service Program

Name of Agency	Participation Year	Findings explanation
Austin Peay State University Upward Bound	Summer 2010	No findings
Boys & Girls Club of Pulaski	Summer 2010	* The number of lunches reported was incorrect.
Cannon County REACH	Summer 2010	* The number of breakfasts reported was incorrect. * Trained staff was not present at an observed meal.
Children and Family Services, Inc.	Summer 2010	No findings
Fellowship Missionary Baptist Church	Summer 2010	* The number of meals reported at two sites was incorrect. * The number of meals reported exceeded site capacity.
Getting Families Together	Summer 2010	* One meal served did not meet the standard meal pattern requirements.
Greater St. Mark Missionary Baptist Church	Summer 2010	No findings
House of Prayer Church of God in Christ	Summer 2010	* The number of lunches reported at two sites was incorrect. * The number of meal sites reported was incorrect.
Lincoln Memorial University	Summer 2010	* The sponsor reported the number of meals incorrectly on the June claim for reimbursement.
Martin Housing Authority	Summer 2010	* Insufficient quantities of milk were purchased. * Unapproved budget expenses were paid. * The number of lunches reported was incorrect.
Memphis City Schools	Summer 2010	* The number of meals reported on the days of our on-site visits was inconsistent. * The number of meals reported on the days of the sponsor's visits was inconsistent. * A supplement was served outside the approved time period. * Some lunches did not contain all required components. * One site did not have a sponsor trained person present. * One sit did not have the "And Justice For All" poster displayed.
Metropolitan Action Commission	Summer 2010	* The number of meals reported was incorrect. * The number of lunches reported exceeded site capacity at one site.
Mt. Bethel Baptist Church	Summer 2010	* The sponsor reported the number of breakfasts and lunches incorrectly on the claim for reimbursement.
Pilgrim Rest Missionary Baptist Church	Summer 2010	* The sponsor incorrectly reported the number of meals on the claim for reimbursement. * Meals were served outside the approved time period. * Meals were taken off-site for consumption. * Feeding site staff did not count and check meals when they were delivered.
Ripley Parks and Recreation Department	Summer 2010	* The sponsor reported the number of lunches served incorrectly. * The feeding site exceeded the maximum number of lunches to be served.
Second Step, Inc.	Summer 2010	* The sponsor reported an incorrect number of breakfasts and lunches served on the June claim for reimbursement.
St John No. 3 Missionary Baptist Church	Summer 2010	* The sponsor reported the number of breakfast and lunch meals incorrectly on the claim for reimbursement. * The sponsor purchased insufficient quantities of milk for the meals served. * Feeding site staff did not count meals as they were served.
Tennessee State University Upward Bound	Summer 2010	No findings

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Town of Henning, Palmer Turner Community Center	Summer 2010	<ul style="list-style-type: none"> * The sponsor reported excess second meals on the claim for reimbursement. * The sponsor reported meals that were spoiled or damaged on the claim for reimbursement. * The sponsor reported incorrect breakfasts and lunches on the claim for reimbursement.
University of Tennessee Academic Enrichment Upward Bound Program	Summer 2010	* The number of suppers reported was incorrect.
University of Tennessee Math & Science Upward Bound Program	Summer 2010	* The number of meals reported was incorrect.
University of Tennessee Pre-College Upward Bound Program	Summer 2010	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * The number of days reported service was incorrect.